

SAFC - 24204
Copy 5 of 6

3 February 1978

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] Travel Claim for Period (s)
11 - 14 January 1978

1. It is requested that subject employee's 14.11 account be credited in the amount of \$ 100.00 to liquidate the balance of this advance account 13.11 in the amount of \$ 30.00 be drawn in favor of [REDACTED]. The check should be sent to Room 520, 1717 H Street, N. W., for delivery to the payee.

For Credit to Advance Account - \$100.00 (2462-58)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 100.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PA/DCI/PROJECT 2462-58	8-1004-20-012	2462	02.2	\$100.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher
- 4 - Pers file
- 5 - [REDACTED]
- 6 - Chrono

[REDACTED]
Authorized Certifying Officer
3 February 1978

DES/eh